<u> </u>	 _	4022440	36.29% 39.2 9%	14 W. 1 21.	W6215758#
LOBBYING EXPENDITURE RE COVERING JANUARY 1 THROUGH JOUE AUGUST 15	UNE 30	180		ation Ro	inour Total
COVERING JULY 1 THROUGH DECE DUE PEBRUARY 15	MESK		FOR OFFIC Postmark Date PLA (02)	e: <u>[2]</u> [2	NLY RIOL
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Baton Rouge, LA 70808 (225) 763-8777 or (800) 842 This form must be defivered or postmarked by the complete form may be faxed to (225) 763-8787.	: -663 0.		NNEIEN 2 2005		ŧΤ │
		Ŕ	1041	123	
1. Name MAINOIR PRITER		Г.			
2. Business Address 601 POURAS STREET, Street and No. Mailing Address 601 POVIRAS STREET,		City	State	Zip	<u>.</u>
3. Business Phone 504-566-3774 Area Code and Telephone		\$80,68	_		
 Total of all expenditures made January 1 the (hedude expenditures from Schedules A and B) 	Odgi Pine 50.	<u> </u>			٠.
 Total of all expenditures made July 1 through (When Applicable) (Include expenditures from S 	gh December 31: chedules A and B)	\$ <u>-</u> -\$	_ 	2004	6
 Total of all expenditures made during calen (Line 4 added with Line 5 should equal Line 6) 	dar year:	\$ 80.68	<u></u>	2064 DEC 2 !	AHPAIGH AHPAIGH
7. Did you make an expenditure exceeding \$5	i() on one occasio	n for any one l	egislator:	AH II:	AIGE RATE PROPERTY OF THE ANGLE VEOLETICAL COMPANY OF THE AIR COMPANY
From July 1 through December 31?		No No	□ NA	52	M-G Z
If the answer to either question in Number	7 above is YES, p	clease complet	e Schedule A	ınd attacı	L

Form 502, Park. 1002

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15 FOR OFFICE USE ONLY Postmark Date: 12 Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-2777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787. 1041423 MAUNOIR. 1. Name Ml Business Address 601 POYDRAS STREET, NEW ORLEANS, LA 70130 State Zip Street and No. Mailing Address SAME 504-566-3774 3. Business Phone Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ 80.68 (include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ 80.68 (Line 4 added with Line 5 should equal Line 6) Did you make an expenditure exceeding \$50 on one occasion for any one legislator: 🛂 Yes From January 1 through June 30? \square Yes \square NA From July 1 through December 31? If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

Form 502, Rev. 10/02

LOBBYING EXPENDITURE REPORT



	•
8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:
	From January 1 through June 30?
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?
	☐ Yes ☐ No
	If the answer to Number 9 above is YES, please complete Schedule B and attach.
	CERTIFICATION OF ACCURACY
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,
	information, and belief; that all reportable expenditures have been included berein; and that no
:	information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.
	Peter 7 Marmore Signature of Lobbyist

Four 50t, Flow, 10/02

AMENDMENT

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From January 1 through June 30?						
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?						
	☐ Yes No						
	If the answer to Number 9 above is YES, please complete Schedule B and attach.						

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24;50 et seq.] has been deliberately omitted.

Peter 7. Maunger Signature of Lobbyist

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

	01		
I LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LECISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCESSIONS \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCHEMING 1250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
REP. JALILIA JEFFERSO	N \$51.33	-0-	\$51.33
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Form 602, Ray, 10/02

AMENDMENT

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